

**ANDERSON KILL P.C.**

Cort T. Malone, Esq.  
Mark D. Silverschotz, Esq.  
1251 Avenue of the Americas  
New York, New York 10020  
(212) 278-1000 (Telephone)  
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*Ordinary Course Insurance  
Counsel to the Debtors and  
Debtors-in-Possession*

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re:

Duro Dyne National Corp., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 18-27963 (MBK)

(Jointly Administered)

**FEE STATEMENT OF ORDINARY  
COURSE INSURANCE COUNSEL ANDERSON KILL P.C. FOR  
THE PERIOD AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

Anderson Kill P.C., ordinary course insurance counsel to the above-captioned debtors and debtors-in-possession (collectively, the “**Debtors**”), submits this fee statement for the period August 1, 2019 through August 31, 2019 (the “**Sixth Fee Statement**”)<sup>2</sup> pursuant to the Court’s *Order Authorizing the Debtors to Employ and Compensate Ordinary Course Professionals*, dated November 1, 2018 [Docket No. 242] and *Amended Order Authorizing the Debtors to Employ and Compensate Ordinary Course Professionals*, dated February 28, 2019 [Docket No. 496] (the “**Orders**”).

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s tax identification number, are: Duro Dyne National Corp. (4664); Duro Dyne Machinery Corp. (9699); Duro Dyne Corporation (3616); Duro Dyne West Corp. (5943); and Duro Dyne Midwest Corp. (4662).

<sup>2</sup> Anderson Kill previously has billed the Debtors and been paid as ordinary course counsel pursuant to this Court’s Orders [Docket Nos. 242 and 496] for the period from September 7, 2018 through June 30, 2019.

Pursuant to the Orders and this Court's *Administrative Fee Order Establishing Certain Procedures for Allowance of Interim Compensation and Reimbursement of Expenses of Professionals Retained By Order of this Court*, dated December 18, 2018 [Docket No. 345], responses to the Third Fee Statement, if any, are due by September 28, 2019.

Dated: September 18, 2019

Respectfully submitted,

**ANDERSON KILL P.C.**

/s/ Cort T. Malone

Cort T. Malone, Esq.

Mark D. Silverschotz, Esq.

1251 Avenue of the Americas

New York, New York 10020

(212) 278-1000 (Telephone)

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*Ordinary Course Insurance  
Counsel to the Debtors and  
Debtors-in-Possession*

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

**D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET**

IN RE: Duro Dyne National Corp., et al.,<sup>1</sup> APPLICANT: Anderson Kill P.C.  
CASE NO.: 18-27963 (MBK) CLIENT: Chapter 11 Debtors  
CHAPTER: 11 CASE FILED: September 7, 2018

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER  
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

**FEE STATEMENT OF ORDINARY  
COURSE INSURANCE COUNSEL ANDERSON KILL P.C. FOR  
THE PERIOD AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

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**SECTION I  
FEE SUMMARY**

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	<u>FEES</u>	<u>EXPENSES</u>
TOTAL PREVIOUS FEES REQUESTED	<b><u>\$272,492.50</u></b>	<b><u>\$785.73</u></b>
TOTAL FEES ALLOWED TO DATE	<b><u>\$272,492.50</u></b>	<b><u>\$785.73</u></b>
TOTAL RETAINER REMAINING	N/A	N/A
TOTAL HOLDBACK (IF APPLICABLE)	N/A	N/A
TOTAL RECEIVED BY ANDERSON KILL <sup>2</sup>	<b><u>\$267,070.00</u></b>	<b><u>\$785.73</u></b>
 FEE TOTALS - PAGE 2	 <b><u>\$9,392.50</u></b>	
DISBURSEMENTS TOTALS - PAGE 3	<b><u>\$ 0</u></b>	
TOTAL FEE APPLICATION	<b><u>\$9,392.50</u></b>	

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's tax identification number, are: Duro Dyne National Corp. (4664); Duro Dyne Machinery Corp. (9699); Duro Dyne Corporation (3616); Duro Dyne West Corp. (5943); and Duro Dyne Midwest Corp. (4662).

<sup>2</sup> Prior to the Petition Date, Anderson Kill was retained to represent the Debtors in insurance coverage matters, including litigation pending in state court in New York. Anderson Kill was paid for all amounts owed for legal services rendered prior to the Petition Date and held no retainer thereafter for services and expenses incurred during these Chapter 11 Cases.

<b>Name of Professional</b>	<b>Year Admitted</b>	<b>Title/Department</b>	<b>Hours</b>	<b>Rate</b>	<b>Fee</b>
Mark D. Silverschotz	1981	Shareholder/Insurance	2.60	780.00	2028.00
Cort T. Malone	2003	Shareholder/Insurance	10.30	715.00	7364.50
<b>Total Fees</b>			<b>12.90</b>		<b>\$9,392.50</b>
<b>Attorney Blended Rate</b>				<b>\$728.10</b>	

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**SECTION II  
SUMMARY OF SERVICES**

<b>SERVICES RENDERED</b>	<b>HOURS</b>	<b>FEE</b>
Opposition to Relief from Stay of Insurance Case	0	\$0
Drafting and Responding to Discovery	0	\$0
Drafting and Responding to Objections	5.50	\$4,101.50
Drafting and Editing Briefing and Submissions	1.80	\$1,287.00
Claims Evaluation and Related Motion Practice	0	\$0
Prepare, Attend and Argue at Court Hearings	0	\$0
Settlement Negotiations, Agreements and Mediation, including submissions	0.40	\$286.00
Insurance Case Work	5.20	\$3,718.00
Opposition to UST Appeal	0	\$0
<b>SERVICE TOTALS</b>	<b>12.90</b>	<b>\$9,392.50</b>

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**SECTION III  
SUMMARY OF DISBURSEMENTS**

	<b>AMOUNT</b>
Lexis Nexis Legal Research	\$0
Travel Charge – Car Service Late Night Work	\$0
Filing/court fees	\$0
<b>TOTAL DISBURSEMENTS</b>	<b>\$0</b>

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**SECTION IV  
CASE HISTORY**

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(NOTE: Items 3 - 6 are not applicable to applications under 11 U.S.C. §506)

- (1) DATE CASE FILED: September 7, 2018
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: 11
- (3) DATE OF RETENTION: November 1, 2018, effective as of September 7, 2018 [Docket No. 242].
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:

Anderson Kill is one of the Debtor's several Ordinary Course Counsel retained pursuant to the Orders. The firm's primary focus has been in connection with the insurance coverage litigation pending in New York State Supreme Court, Suffolk County, captioned *The North River Insurance Company v. Duro Dyne National Corporation, et al.*, Index No. 062947/2013. In connection with these Chapter 11 cases, however, the Debtor has called upon Anderson Kill to offer advice, draft and review pleadings, and otherwise become engaged at the confluence of insurance coverage and bankruptcy issues. Accordingly, given the manner in which the Chapter 11 Cases have experienced an extended tenure before the Bankruptcy Court, Anderson Kill's aggregate work product expanded beyond that which reasonably was anticipated at the commencement of the case, including:

- a) Anderson Kill reviewed and analyzed the insurance companies' requests for production of documents, participated in drafting and editing the responses to same and discovery requests to be served on the insurance companies;
- b) Anderson Kill attended to a stay relief motion, including briefing in support of stay relief strategy and preparing for and attending a hearing on the stay motion;
- c) Anderson Kill provided input regarding confirmation issues, including attendance at portions of the confirmation hearings;
- d) Anderson Kill prepared for, attended, and argued at other hearings, including the claims valuation hearing;
- e) Anderson Kill prepared for and participated in settlement negotiations, drafting and editing settlement agreements, and mediation submissions regarding North River's and other insurance company claims;
- f) Anderson Kill prepared for court hearings, including necessary research and preparation for oral arguments;
- g) Anderson Kill attended to various claims issues, including (i) the estimation and treatment of insurance company claims; and (ii) reviewing

and analyzing North River Insurance Company's 3018 motion and preparing and filing an objection thereto; and

- h) Anderson Kill performed all other legal services for the Debtors that were necessary and proper in these proceedings and in furtherance of the Debtors' needs.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- (A) ADMINISTRATION EXPENSES: (100%)
- (B) SECURED CREDITORS: (100%)
- (C) PRIORITY CREDITORS: (100%)
- (D) GENERAL UNSECURED CREDITORS: (100%)

(6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Final disposition of case and dividend are unknown at this time.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: September 18, 2019

/s/ Cort T. Malone  
Cort T. Malone, Esq.

# **EXHIBIT A**

Professional services rendered by Anderson Kill P.C. from August 1, 2019 through August 31, 2019

# Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182  
(212) 278-1000 E-Mail: Accounting@andersonkill.com  
EIN: 13-2743351

Randy Hinden  
(c/o Howard Gross - Weinberg, Gross &  
Pergament, LLP)  
Duro Dyne Corporation  
81 Spence Street  
Bay Shore, NY 11706  
rhinden@durodyne.com

DATE: September 16, 2019  
MATTER: 102620.DDC02  
INVOICE: 293387

**MATTER:** INSURANCE

Cort T Malone

## INVOICE SUMMARY

Professional Services:	9,392.50
Costs:	0.00
	<hr/>
Total Current Invoice:	\$9,392.50
Outstanding Balance From Prior Invoices (See Listing):	5,422.50
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<b>TOTAL AMOUNT DUE:</b>	<b><u>\$14,815.00</u></b>



# Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

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EIN: 13-2743351

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September 16, 2019

INVOICE:

293387

**MATTER:** INSURANCE

## INVOICE LIST

INVOICE	DATE	INVOICE TOTAL
292797	08/16/19	5,422.50
OUTSTANDING BALANCE FROM PRIOR INVOICES:		<u>\$ 5,422.50</u>

**Anderson Kill P.C.****1251 Avenue of the Americas, New York, New York 10020-1182****(212) 278-1000****EIN: 13-2743351****E-Mail: Accounting@andersonkill.com**

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DURO DYNE CORP.

MATTER: 102620.DDC02

September 16, 2019

INVOICE: 293387

MATTER: INSURANCE

**PROFESSIONAL SERVICES through 08/31/19**

<b>DATE</b>	<b>DESCRIPTION OF SERVICES</b>	<b>INIT</b>	<b>HOURS</b>
08/06/19	Follow up voicemail and emails exchanged Tim G. re efforts to push North River to settle.	CTM	<b>0.40</b>
08/12/19	Initial review of draft opposition to North River's objections to plan confirmation. Emails exchanged with MS and co-counsel re same.	CTM	<b>1.00</b>
08/13/19	Reviewed draft brief and follow up with MS and co-counsel re edits to opposition brief. Emails exchanged with JP/TF re same. Reviewed other counsel's proposed edits.	CTM	<b>1.90</b>
08/13/19	Review of and comment on joint response of Debtor/Committee/Future Claimants' Representative to North River objections to bankruptcy courts report and recommendation regarding confirmation of plan of reorganization (2.1); email C. Malone regarding edits to response to North River objection to bankruptcy court's report and recommendation (.2)	MDS	<b>2.30</b>
08/14/19	Emails exchanged re filed briefs.	CTM	<b>0.20</b>
08/14/19	Email C. Malone and review of final filed papers responsive to North River (.3)	MDS	<b>0.30</b>
08/16/19	Drafting and editing submission to bankruptcy court re fee application. Emails exchanged with LS re same.	CTM	<b>1.40</b>
08/19/19	Emails exchanged with LS/CI re filing.	CTM	<b>0.20</b>
08/23/19	Emails exchanged with client and JP/TF re call to discuss 9/19 hearing in insurance case. Emails exchanged with HF counsel re same.	CTM	<b>0.30</b>
08/26/19	Emails exchanged re strategy call re insurance case.	CTM	<b>0.20</b>
08/28/19	Prep and emails exchanged re call with client/LS re insurance issues.	CTM	<b>0.30</b>
08/29/19	Call with Hartford's counsel re plan for upcoming insurance case hearing. Call with client/JP/TF re same, bankruptcy case issues. Began drafting letter to court requesting stay.	CTM	<b>2.40</b>
08/30/19	Worked with RM re upcoming insurance case argument, prep for same.	CTM	<b>2.00</b>

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DURO DYNE CORP.

MATTER: 102620.DDC02

September 16, 2019

INVOICE: 293387

MATTER: INSURANCE

**TOTAL FEES: 9,392.50**

## FEE SUMMARY

	RATE	HOURS	TOTALS
Cort T Malone	715.00	10.30	7,364.50
Mark D Silverschotz	780.00	2.60	2,028.00
<b>TOTAL FEES:</b>			<b>9,392.50</b>

**TOTAL DUE: \$9,392.50**

# Anderson Kill P.C.

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DURO DYNE CORP.

MATTER: 102620.DDC02

September 16, 2019

INVOICE: 293387

**MATTER:** INSURANCE

## REMITTANCE COPY

Professional Services:	9,392.50
Costs:	0.00

Total Current Invoice:	\$9,392.50
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Outstanding Balance From Prior Invoices:	5,422.50
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<b>TOTAL AMOUNT DUE:</b>	<b><u>\$14,815.00</u></b>
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PLEASE SEND YOUR REMITTANCE TO US AT:

OR, IF MORE CONVENIENT, YOU MAY WIRE THE FUNDS TO:

Anderson Kill P.C.  
1251 Avenue of the Americas,  
New York, New York, 10020-1182

BANK: WELLS FARGO BANK, N.A.  
ABA NUMBER: 121000248  
CREDIT TO: ANDERSON KILL P.C.  
OPERATING ACCOUNT  
ACCOUNT NUMBER: 2000037634722  
INTERNATIONAL SWIFT CODE: WFBIUS6S

KINDLY INDICATE:

CLIENT NUMBER:	102620
INVOICE NUMBER:	293387
YOUR FIRM NAME:	DURO DYNE CORP.

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.